

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 18-14650 (ABA)

Jo Ann Gray  
1712 Rev Jj Walters Avenue  
Atlantic City, NJ 08401

Monthly Payment: \$337.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$335.00	02/04/2020	\$335.00	03/03/2020	\$335.00	03/24/2020	\$335.00
04/21/2020	\$335.00	05/11/2020	\$335.00	06/23/2020	\$335.00	07/21/2020	\$335.00
08/28/2020	\$335.00	09/23/2020	\$335.00	11/03/2020	\$335.00	11/25/2020	\$335.00

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JO ANN GRAY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$2,852.19	\$2,852.19	\$0.00	\$400.55
0	JENKINS & CLAYMAN	13	\$2,963.50	\$2,963.50	\$0.00	\$2,600.19
0	JENKINS & CLAYMAN	13	\$1,704.44	\$1,704.44	\$0.00	\$0.00
1	CITY OF ATLANTIC CITY	24	\$0.00	\$0.00	\$0.00	\$0.00
2	QUANTUM3 GROUP, LLC	33	\$760.48	\$0.00	\$760.48	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$346.28	\$0.00	\$346.28	\$0.00
4	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
5	MIDFIRST BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
6	ONEMAIN FINANCIAL GROUP, LLC	33	\$12,958.12	\$0.00	\$12,958.12	\$0.00
7	SANTANDER CONSUMER USA, INC.	24	\$101.21	\$59.76	\$41.45	\$6.98
8	QUANTUM3 GROUP, LLC	33	\$8,650.96	\$0.00	\$8,650.96	\$0.00
9	QUANTUM3 GROUP, LLC	33	\$1,917.33	\$0.00	\$1,917.33	\$0.00
10	QUANTUM3 GROUP, LLC	33	\$3,755.27	\$0.00	\$3,755.27	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	WELLS FARGO BANK, N.A.	24	\$3,036.65	\$1,793.26	\$1,243.39	\$209.36
13	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
14	STEPHANIE F. RITIGSTEIN	0	\$0.00	\$0.00	\$0.00	\$0.00
15	NATIONSTAR MORTGAGE, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
16	NATIONSTAR MORTGAGE, LLC	13	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
04/01/2018	12.00	\$0.00
04/01/2019	Paid to Date	\$3,975.00
05/01/2019	8.00	\$289.00
01/01/2020	39.00	\$337.00
04/01/2023	Projected end of plan	

Total payments received this period:	\$4,020.00
Total paid to creditors this period:	\$3,217.08
Undistributed Funds on Hand:	\$306.86
Arrearages:	(\$187.00)
Attorney:	JENKINS & CLAYMAN